

one vote that started a nation

Campaign Finance Section Financial Reports

RECEIVED
COMM. OF ELECTIONS

2009 JAN 29 P 3:07

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name: Committee to Elect Harold Brode

Account Number: _____ Date of this Report: 1/15/2009

REPORTING PERIOD: FROM: 01/01/2008 TO: 12/31/2008

Check the box that applies to this report:

Primary Election	<input type="checkbox"/> 8-DAY	<input type="checkbox"/> 30-DAY
General Election	<input type="checkbox"/> 8-DAY	<input type="checkbox"/> 30-DAY
Other Election	<input type="checkbox"/> 8-DAY	<input type="checkbox"/> 30-DAY
Special Election	<input type="checkbox"/> 8-DAY	<input type="checkbox"/> 30-DAY

Office: Lery Court 6th District - Kent County

Year End Report ☒ Completed Activities (Terminate) ☐ Termination Date: _____

I authorize that all information included in this Financial Report package is accurate and correct. I agree to abide by all rules and regulations regarding Campaign Finance and the election process in the State of Delaware. I understand that representatives from the Office of the State Election Commissioner will perform an audit of all information provided on this report.

William W. Papp Jr 1/15/2009
TREASURER SIGNATURE DATE

Harold K. Brode 1/29/08
CANDIDATE SIGNATURE DATE

700101061201

Delaware

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STATEMENT OF ACCOUNT BALANCE

ACCOUNT #: _____

REPORTING PERIOD: 1/1/2008 12/31/2009
FROM TO

1. BEGINNING BALANCE
(Close Out Balance from last reporting period)

\$815.17

2. RECEIPTS:

- A. SCHEDULE A - TOTAL RECEIPTS
B. SCHEDULE C-1 - TOTAL IN-KIND (NON CASH) RECEIPTS
C. SCHEDULE D-1 - LOANS RECEIVED AND DEBTS INCURRED
D. SCHEDULE E - INTER COMMITTEE (SHARED) EXPENSES RECEIVED
E. SUBTOTAL (Total of A, B, C, D)

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

3. EXPENDITURES:

- F. SCHEDULE B - TOTAL EXPENDITURES
G. SCHEDULE C-2 - TOTAL IN-KIND EXPENSES (IN KIND RECEIPTS USED)
H. SCHEDULE D-2 - LOANS AND DEBTS OUTSTANDING
I. SCHEDULE E - INTER COMMITTEE (SHARED) EXPENSES PAID
J. SUBTOTAL (Total of F, G, H, I)

\$120.00

\$0.00

\$0.00

\$0.00

\$120.00

4. ENDING BALANCE
(Beginning Balance plus 2E, minus 3J)

\$695.17

5. NON-CASH ASSETS (IN KIND RECEIPTS NOT YET USED (From Schedule F)

\$400.00

6. DISPOSITION OF LEFT OVER ASSETS (CLOSING COMMITTEE) (From Schedule G)

\$0.00

7. LOANS AT END OF PERIOD (Loan Balance from Schedule D-2)

\$0.00

8. CLOSE OUT BALANCE (Must equal zero if Committee closed)

\$1095.17

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ACCT #:

REPORTING PERIOD:

1/1/2008
FROM

12/31/2008
TO

RECEIPTS IN EXCESS OF \$100:[illegible]

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ACCT #:

REPORTING PERIOD:

1/1/2008 12/31/2008
FROM TO

EXPENDITURES IN EXCESS OF \$100:[illegible]

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ACCT #:

REPORTING PERIOD:

1/1/2008
FROM

12/31/2008
TO

NOTE: If you receive in-kind contributions from the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

(NOTE: ESTIMATED VALUE RECEIVED IS FAIR MARKET VALUE LESS ANY PAYMENTS YOU MADE FOR THE GOODS OR SERVICES)

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ACCT #:

REPORTING PERIOD:

1/1/2008
FROM

12/31/2008

IN-KIND EXPENDITURES IN EXCESS OF \$100:

(NOTE: ESTIMATED VALUE EXPENDED IS FAIR MARKET VALUE LESS ANY PAYMENTS YOU RECEIVED FOR THE GOODS OR SERVICES)

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one were then granted a maximum

SCHEDULE D-1 - LOANS RECEIVED AND DEBTS INCURRED**REPORTING PERIOD:**

12/31/2008

All loans and debts in excess of \$50 **RECEIVED DURING THIS REPORTING PERIOD** should be itemized on this schedule. NOTE: These loans must also be listed on Schedule D-2.

LOANS RECEIVED IN EXCESS OF \$50:

[illegible]

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ACCT #: 21

1/1/2005 12/31/2005

LOANS IN EXCESS OF \$50:

[illegible]

(TOTAL PAYMENTS MADE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3H; TOTAL LOAN BALANCE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 7)

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SCHEDULE E - INTER COMMITTEE (SHARED) EXPENSES

1/1/2008 12/31/2008
FROM TO

All expense reimbursements received by you and paid by you must be itemized.

REIMBURSEMENTS RECEIVED (Monies paid to you as reimbursements from other Committees for expenses you incurred.)

Date Received	Reimburser Name and Mailing Address	Description of Activity	Activity Date	Total Expense Amount	Reimbursement Received
TOTAL REIMBURSEMENTS RECEIVED FROM OTHER COMMITTEES					
(REIMBURSEMENTS RECEIVED TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2D)					

REIMBURSEMENTS PAID (Monies paid by you to reimburse other committees for expenses they incurred.)

Date Paid	Payee Name and Mailing Address	Description of Activity	Activity Date	Total Expense Amount	Reimbursement Paid
TOTAL REIMBURSEMENTS PAID					
(REIMBURSEMENTS PAID TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3D)					

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ACCT #:

1/1/2008 12/31/2008
FROM TO

LIST ALL NON-CASH ASSETS:

[illegible]

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ACCT #:

1/1/2008

FROM

ГО

ALL NON-CASH ASSETS

[illegible]